



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0007761**

Page: 1 of 5

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 07/12/19    PO Method: DG    Dispatch: **Dispatch**    Rev Dt:  
**Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** KARAVEL SHOES  
5501 BURNET RD  
AUSTIN TX 78756-1603  
United States

**Ship To:** Texas Workforce Commission  
4800 N LAMAR BLVD  
AUSTIN TX 78756  
United States

**Vendor ID:** 1741615306

**Purchaser:** Constance L Conerly

**Phone:**

**Fax:**

**Email:** constance.conerly@twc.state.tx.us

**Bill To:** APPO@twc.state.tx.us or

Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$5000 or Less

Agency Contact: Gerry King/Phone: 512-377-0351/Email: Gerard.King@twc.state.tx.us

Contact name: Michael Wittenstein/Phone: 512-459-7603/MICHAELW@KARAVELSHOES.COM

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling (512)463-1671 or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to ppo@twc.state.tx.us or the bill to address listed above

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	brand-Birkinstock Item# 074011-M color-Black size- 45	800/86	1.0000	EA	\$90.00000	\$90.00	07/19/2019
						<b>Schedule Total</b>	\$90.00
						<u>ReqID:</u> 0000022253	
for staff- Gerry King						<b>Item Total for Line # 1</b>	\$90.00

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	brand-Birkinstock item# 074011-M color-Black size- 42	800/88	1.0000	EA	\$90.00000	\$90.00	07/19/2019
						<b>Schedule Total</b>	\$90.00
						<u>ReqID:</u> 0000022253	
for Jean-Phillipe Hardwick						<b>Item Total for Line # 2</b>	\$90.00
3- 1	brand-Timberland item# 89689 color-Black/S.R. size-6 1/2 M	800/88	1.0000	EA	\$120.00000	\$120.00	07/19/2019
						<b>Schedule Total</b>	\$120.00
						<u>ReqID:</u> 0000022253	
for staff-Carmen Salas						<b>Item Total for Line # 3</b>	\$120.00
4- 1	brand-Skechers item#- 76759- BLK color-Black size-13	800/86	1.0000	EA	\$75.00000	\$75.00	07/19/2019
						<b>Schedule Total</b>	\$75.00
						<u>ReqID:</u> 0000022253	
for staff-William Davis						<b>Item Total for Line # 4</b>	\$75.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	brand-Prothotics item#- 217-000 desc/color-Orthotic Insole size- XL	800/70	1.0000	EA	\$45.00000	\$45.00	07/19/2019
						<b>Schedule Total</b>	\$45.00
						ReqID: 0000022253	
for staff- William Davis						<b>Item Total for Line # 5</b>	\$45.00
6- 1	brand- Skechers item# 76759EW-BLK color-Black size-11.5W	800/86	1.0000	EA	\$75.00000	\$75.00	07/19/2019
						<b>Schedule Total</b>	\$75.00
						ReqID: 0000022253	
for staff- James Payne						<b>Item Total for Line # 6</b>	\$75.00
7- 1	brand- Prothotics item# 217-000 desc/color-orthotic Insole size-XL	800/70	1.0000	EA	\$45.00000	\$45.00	07/19/2019
						<b>Schedule Total</b>	\$45.00
						ReqID: 0000022253	
for staff- James Payne						<b>Item Total for Line # 7</b>	\$45.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	brand-Timberland item# 89689 color-Black/S.R. size-9	800/88	1.0000	EA	\$120.00000	\$120.00	07/19/2019
						<b>Schedule Total</b>	\$120.00
						<u>ReqID:</u> 0000022253	
for staff- Ericka Melgarejo						<b>Item Total for Line # 8</b>	\$120.00
9- 1	brand-Skechers item# 77040- BLK color/desc-F.A. Black size-8M	800/88	1.0000	EA	\$75.00000	\$75.00	07/19/2019
						<b>Schedule Total</b>	\$75.00
						<u>ReqID:</u> 0000022253	
for staff- Shalita Wallace						<b>Item Total for Line # 9</b>	\$75.00
10- 1	brand-Birkinstock item# 15611-VB color/desc- Orthotic Insole size-39	800/70	1.0000	EA	\$65.00000	\$65.00	07/19/2019
						<b>Schedule Total</b>	\$65.00
						<u>ReqID:</u> 0000022253	
for staff- Shalita Wallace						<b>Item Total for Line # 10</b>	\$65.00
						<b>Total PO Amount</b>	\$800.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

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**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

\* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

\* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

\* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**

A handwritten signature in blue ink that reads "Glenn Smith".

**07/12/2019**